

261 5/16 spacer



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Canada

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D3275-1

Job Sheet 202020



Part No: D3275-1

Job Qty: 80 pcs

Part Name: Cross Bolt Spacer



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/17/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 11/18/19

Type: SOLD

Description:

Note: DWG REV A1 IPP Rev:A 04.10.19 New issue KJ/JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Hardinge - 1	80 pcs	11/18/19	11/18/19	0.02	1.53	Hardinge - 1		BM. 19-11-06
120	QC 8	80 pcs	11/18/19	11/18/19	0.00	0.00	QC 8 - 12		
							QC 8 - 14		9-219/11/06
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
							QC 8 - 1 (A)		
							QC 8 - 47		
							QC 8 - 40		
							QC 8 - 52		
							QC 8 - 23		
							QC 8 - 57		
							QC 8 - 76		
							QC 8 - 61		
150	QC 6	80 pcs	11/18/19	11/18/19	0.00	0.00	QC 6 - 9		
							QC 6 - 68		
							QC 6 - 61		



Container No: S229615



Part: D3275-1
Job No: 202020

Serial No/Batch: S229615

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/06/19

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CANADA
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160 Packaging 3-1 - Stock - B4B 80 pcs	11/18/19	0.00 0.00	QC 6 - 40	
			QC 6 - 81	
			Packaging 3 - 1 - B4B	
			Packaging 3 - 2 - B4B	
			Packaging 3 - 3 - B4B	
			Packaging 3 - 4 - B4B	
			Packaging 3 - 5 - B4B	
			Packaging 3 - 6 - B4B	
			Packaging 3 - 7 - B4B	
			Packaging 3 - 8 - B4B	
			Packaging 3 - 9 - B4B	
			Packaging 3 - 10 - B4B	
			Packaging 3 - 11 - B4B	
			Packaging 3 - 12 - B4B	
			Packaging 3 - 13 - B4B	
			Packaging 3 - 14 - B4B	
			Packaging 3 - 15 - B4B	
			Packaging 3 - 16 - B4B	
			Packaging 3 - 17 - B4B	
			Packaging 3 - 18 - B4B	
			Packaging 3 - 19 - B4B	
			Packaging 3 - 20 - B4B	
			Packaging 3 - 21 - B4B	
			Packaging 3 - 22 - B4B	
			Packaging 3 - 23 - B4B	
			Packaging 3 - 24 - B4B	
			Packaging 3 - 25 - B4B	
			Packaging 3 - 26 - B4B	TF
			Packaging 3 - 27 - B4B	
			Packaging 3 - 28 - B4B	
			Packaging 3 - 29 - B4B	
			Packaging 3 - 30 - B4B	
			Packaging 3 - 31 - B4B	
			Packaging 3 - 32 - B4B	
			Packaging 3 - 33 - B4B	
			Packaging 3 - 34 - B4B	
			Packaging 3 - 35 - B4B	
			Packaging 3 - 36 - B4B	
170 QC 21 - SA	80 pcs	11/18/19	0.00 0.00	QC 21 - SA - 21
				QC 21 - SA - 70
				QC 21 - SA - 53

DAS
21
9-59

NOV 20 2019

Part Op 100 - (Hardinge) 1-Turn as per Folio FA469 and Dwg D3275

Descriptions: 120 - (QC8- Inspect parts - second check)

150 - QC6- All purchased or subcontracted products

160 - (Identify as per dwg & Stock Location: LG004) ***STOCK IN SKIDTUBE CELL***

170 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6T0.3125W.058	Aluminum Tube .3125 X .058W	21.3280 ft (.2666 ea)	100-Hardinge - 1	S126576

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Hardinge - 1	M6061T6T0.3125W.058	21	48	0

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Crossbolt Spacer	3.180inches $\pm$ 0.010	3.190 3.170	3.187	
2	Crossbolt Spacer	0.025inches + 0.005 - 0.000	0.030 0.025	0.028 DE	
3	Crossbolt Spacer	45.00Degrees $\pm$ 0.01	45.01 44.99	45.00 DE	
4	Crossbolt Spacer	0.313inches + 0.010 - 0.005	0.323 0.308	0.311	
5	Crossbolt Spacer	0.0580inches + 0.0025 - 0.0000	0.0605 0.0580	0.0585 DE	

Plex 10/17/19 3:10 PM Dart.lajeunesse.marie

Date:

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only



Job: _____		DISPOSITION						DEPARTMENT/PROCESS																				
Part No. _____		Rework ☐ Scrap ☐ Use-as-is ☐						Cross tube ☐ Small Fab ☐ Finishing ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐																				
Date :	Sequence #:							QTY Affected :							MRB (QSIO42)													
Description Work Order Deviation									Disposition																			
									Completed By																			
									Lead hand / Supervisor																			
									QC / QA Coordinator																			
Root Cause									FAULT CATEGORY																			
Operator ☐									Pressure/Forced ☐					Contamination ☐					Power Loss/Surge ☐					Positioned Wrong ☐				
Manufacturing Process ☐									Bending ☐					Misaligned/off center ☐					Folio/Program ☐					Outside Tolerance ☐				
Equip/Tooling ☐									Crushing ☐					BOM/Route ☐					Grain Direction ☐					Drawing ☐				
Handling/Preservation ☐									Cracks ☐					Broken/Damage/Defect ☐					Weld ☐					Finish ☐				
Material ☐									Crimp/Kink/Ripple/Wave/Twist ☐					Incomplete/Unclear Instructions ☐					Wrong Stock Pulled ☐					Part Lost/Missing ☐				
Product Improvement ☐									Marks/Chatter ☐					Drill Holes ☐					Out of Sequence ☐					Misread ☐				
Process Improvement ☐									Mislabeled ☐					Fit/Function ☐					Off-set/Set-up ☐									
Human Factors ☐									Other/Details:																			